INVOICE

KMGH 123 Speer Blvd Denver, CO 80203 Main: (303)832-7777

www.theDENVERchannel.com

Billing:

www.thedenverchannel.com

Billing Address:

Media Strategies & Research **Attention: Accounts Payable** 1580 Lincoln Street Ste. 510 Denver, CO 80203

Send Payment To:

Weeks:

41 10/25/12

Weeks:

Spots: # Ch

Spots: # Ch

Start Date

10/25/12

Start Date

10/22/12

Day Air Date

Day Air Date

10/26/12

10/22/12

1 KMGHF

End Date

10/28/12

End Date

10/28/12

5-530P News

MTWTFSS

---F--

4:54 PM Dr. Oz

MTWTFSS

- - - T- - -

Air Time Description

Air Time Description

Spots/Week

Spots/Week

5P-530P

KMGH EW Scripps PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187398-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser Product Estimate Number 12885 Congress/Perlmutter(D) Perlmutter for Congress 2

> Flight Dates Alt Order # Order # 10/22/12 - 10/28/12 187398 Billing Calendar Billing Type Deal # Cash Broadcast Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref lмај

\$750.00

NM

Rate Type

Rate Type

\$400.00 NM

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
36	10/25/12	10/25/12	6-7A News	6A-7A	T	:30	1	\$625.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWIFSS T	Spots/Week 1	Rate \$625.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IGHTh 10	/25/12 6:44 AM 6-7A Ne	ews	6A-7A	:3	O PELTV2OH			\$625.00 NM
37	10/27/12	10/27/12	7-9a Sat Morning News	7A-9A	S-	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS-	Spots/Week 1	Rate \$300.00					
	Spots: # Ch	n <u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IGH Sa 10	/27/12 7:07 AM 7-9a Sa	t Morning News	7A-9A	:3	O PELTV2OH			\$300.00 NM
38	10/28/12	10/28/12	7A-8A SUN MORN NEV	V\$7A-8A	S	:30	1	\$315.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS S	Spots/Week 1	<u>Rate</u> \$315.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IGH Su 10	/28/12 7:59 AM 7A-8A S	SUN MORN NEWS	7A-8A	:3	O PELTV2OH			\$315.00 NM
39	10/28/12	10/28/12	9A-10A SUN MORN NE	W9A-10A	S	:30	1	\$400.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS	Spots/Week 1	Rate \$400.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IGH Su 10	/28/12 9:58 AM 9A-10A	SUN MORN NEWS	9A-10A	:3	O PELTV2OH			\$400.00 NM
40	10/26/12	10/26/12	Dr. Oz	4P-5P	F	:30	1	\$400.00	NM	

\$400.00

4P-5P

Rate

\$750.00

- - - T- - -

Rate

Start/End Time

Start/End Time

:30

Length Ad-ID

Length Ad-ID

:30 PELTV20H

INVOICE

Congress/Perlmutter(D)



| Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/28/12 | October 2012 | 10/01/12 - 10/28/12

Advertiser | Product | Estimate Number

Perlmutter for Congress 2 12885

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Payment Terms 30 Days

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Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
41	10/25/12	10/25/12	5-530P News	5P-530P	T	:30	1	\$750.00	NM	
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KMGHTh 10/25/12 5:14 PM 5-530P News			5P-530P		O PELTV2OH			\$750.00 NM		
42	10/28/12	10/28/12	5pm News Sun Local No	ev5P-6P	S	:30	1	\$350.00	NM	
	Weeks:	Start Date 10/22/12		Spots/Week 1	<u>Rate</u> \$350.00					
	Spots: # Ch		Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	1 KM	1GH Su 10	/28/12 5:51 PM 5pm Ne	ews Sun Local News	5P-6P	:3	O PELTV2OH			\$350.00 NM
43	10/26/12	10/26/12	630-7p WHEEL (M-F)	630-7P	F	:30	1	\$3,545.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS F	Spots/Week 1	Rate \$3,545.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KM	IGHF 10	/26/12 6:47 PM 630-7p	WHEEL (M-F)	630-7P	:3	O PELTV2OH			\$3,545.00 NM
44	10/28/12	10/28/12	Revenge	8P-9P	S	:30	1	\$3,200.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS	Spots/Week 1	Rate \$3,200.00					
			Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	1 KN	1GH Su 10	/28/12 8:19 PM Reveng	je	8P-9P	:3	O PELTV2OH			\$3,200.00 NM
45	10/26/12	10/28/12	10P NEWS (M-F/SU)	10P-1037P	1-1	:30	2	\$1,000.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 1- 1	Spots/Week 2	Rate \$1,000.00					
	Spots: # Ch	Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
	2 KN	IGHF 10	/26/12 10:13 PM 10P NE	WS (M-F/SU)	10P-1037P	:3	O PELTV2OH			\$1,000.00 NM
	1 KM	1GH Su 10	/28/12 10:37 PM 10P NE	WS (M-F/SU)	10P-1037P	:3	O PELTV2OH			\$1,000.00 NM
46	10/27/12	10/27/12	10P NEWS (SAT)	10P-1037P	S-	:30	1	\$425.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS-	Spots/Week 1	Rate \$425.00					
		Day Air	Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	1 KM	1GH Sa 10	/27/12 10:28 PM 10P NE	WS (SAT)	10P-1037P	:3	O PELTV2OH			\$425.00 NM
					Total Spots	1	2			

<u>Gross Total</u> \$12,310.00

Agency Commission \$1,846.50

Net Amount Due \$10,463.50